11/11/15	OGD PP, Service Asso,
SUMMARY PAGE	11/19 OSA
RECEIPTS	1//5/03 &
Contributions Received (Schedule A-1)	2 255.003
In-kind Contributions Received (Schedule A-2)	6
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	2 255.00
5. Other Receipts (Schedule A-3)	7, 200
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	2,255.00
DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	2,230.10
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	2 220.60
13. Other Disbursements (Schedule E-4)	
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	
16. TOTAL DISBURSEMENTS (Lines 12 + 18 + 14 + 15)	2,230.00
FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must squal funds on hand at close from last report or -0- If limit report for this committee)	-0-

13. Other Disbursements (Schedule E-4)	/ =
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	
16. TOTAL DISBURSEMENTS (Lines 12 + 18 + 14 + 15)	2,230.00
FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if finit report for this committee)	-0-
 Plus total receipts this period (less in-kind contributions received): (Une 8 above minus line 2 above) 	2, 255.00 2, 230.00
19. Less total disbursements this period (less in-kind expenditures) (Une 16 above minus tine 10 above)	2,230.00
20. Funds on hand at close of reporting period	\$ 25.00
Form 202 Rev. 388, Pece Rev. 388	· · · · · · · · · · · · · · · · · · ·

20. Funds on hand at close of reporting period Form 202, Rev. 356, Page Rev. 3/96.

	ntra	103 OGDO	N Servee A	4350C OSA-	
	SCHEDULE A-1: CONTRIBUTIONS R	ECEIVED (other	than In-Kind C	ontributions)	
•	The following information must be provided for all contributions received by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions made by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.				
	1. Name and Address of Contributor	2. Contributions this Rep e. Date(s)	orting Period b. Amount(s)	8. Total this Year	
	JAIIA Je fferson (Amp Han 3313 J. SALAHOGA ST. N.O. LA TOILS POLITICAL COMMITTEEV_YESNO	11/5	2, 255.00	2,255.60	
	POLITICAL COMMITTEE? YESNO		 -		
	POLITICAL COMMITTEESNO		-		
	POLITICAL CONGULTIFESNO	_	-		
	POLITICAL COMMITTEE? YES NO				

6.3 POLITICAL COMMITTEE? _____ YES __ POLITICAL COMMITTEES YES ____NO 4. SUBTOTAL (this page) NΑ 6. TOTAL (complete only on lest page of this schedule) NΙΑ 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

SUBTOTAL (this page) 2, 255 (87)

TOTAL (complete only on last page of this echedule)

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under item 1. However, (1) In-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses, Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subidates at bottom of page are optional but will assist in completing the Summary Page.						
1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)					
DODEN SERVICE ASSOCIATION Strange Beneficialist Services Services Association Strange Beneficialist Serfferson	11/18	Canuas term Canuas term	9 630 00 1600.00			
Candidate Beneficiaries:		·				
- Candidate Beneficiaries:						
· Candidate Beneficiaries:			_			
Candidate Beneficiaries:			-			
Candidate Beneficiarits:		JA1				
Candidate Baneficiaries:	<		,— <u>.</u>			

4. TOTAL (optional - complete only on lost page of this schedule) Form 202, Rev. 3/50, Page Rev. 3/53.

3. SUBTOTAL (optional)

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Page _____ of _